

Amended Bill For Collection		Bill Number 2761426S0055	
Bureau/Office for Remittance Payable		Date	
U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION 6		April 8, 2015	
Address For Mailing Payment		Bill Amount	
P.O. BOX 979076 St. Louis, MO 63197-9000		\$201,079.98	
<p>PAYER</p> <p>McGinnes Industrial Maintenance Corp C/O Mr. Albert B. Axe Jr. Winstead PC 401 Congress Ave, Suite 2100 Austin, TX 78701</p> <p>Mr. Steven J. Ginski Chief Counsel- Health Safety & Remediation International Paper 6400 Poplar Ave Memphis, TN 38197</p>			
DATE	DESCRIPTION		AMOUNT
Important:	<p>To bill you for the response cost for the period 05/17/2010 through 05/21/2014 under CERCLA Docket No.06-12-10, San Jacinto River Waste Pits Superfund Site (06ZQ). Reference attached letter from EPA Region 6, Enforcement Assessment Section.</p> <p>Payment is due within fifteen (15) days of receipt of this billing.</p>	3/26/2015 Payment	<p>\$402,947.36</p> <p><u>\$201,867.38</u></p>
	<p>A receipt will be issued for all cash remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be reported to the office shown above.</p>	AMOUNT DUE	\$201,079.98
	<p>EPA Contact: Doretha Christian 214-665-6734</p>		